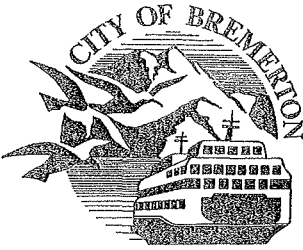


CITY OF BREMERTON



PURCHASE ORDER & CLAIM

BILL AND SHIP TO:

CITY OF BREMERTON
FIRE DEPARTMENT ADMINISTRATION
817 PACIFIC AVENUE
BREMERTON, WA 98337

THIS SPACE FOR CITY
USE ONLY.

ORDERING

DEPARTMENT:

Check Here if This
is Final Payment.

PURCHASE ORDER
NUMBER

E211369

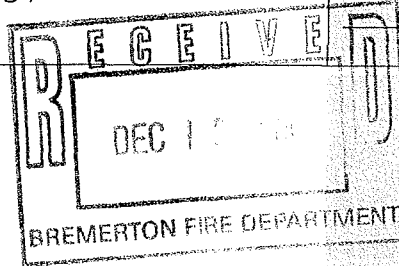
THIS NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES,
AND CORRESPONDENCE.

VENDOR

1489

PARAMETRIX INC

5700 KITSAP WAY STE 202
BREMERTON WA 98312-2234



PURCHASING DIVISION
239 FOURTH STREET
BREMERTON, WA 98337-1806
(360) 478-5293
FAX (360) 478-5200

DATE OF ORDER	REQUISITION NUMBER	CONTACT NAME	PHONE NUMBER	PAGE
12/11/01				1

QUANTITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1		PROFESSIONAL SERVICES AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES FOR SESKO NUISANCE ABATEMENT PROJECT PER AGENDA BILL #01-256 AND APPROVED BY COUNCIL ON NOVEMBER 7, 2001	35146.3900	35,146.39
TOTAL PURCHASE ORDER				35,146.39

CHARGE	PROJECT	AMOUNT
524.6064-54110		35,146.39
TOTAL PURCHASE ORDER		35,146.39

Changed Bars Code to:
#559-2064, 54110-64010 (Sesko
Prop.)
HP Control #1,958.25
8420.41

APPROVED

6/20/02

CONDITIONS OF PURCHASE ON REVERSE
FOR CITY USE ONLY BELOW THIS LINE

CERTIFICATION: The undersigned certifies under penalty of perjury
that the materials have been furnished, the services rendered or labor
performed as herein described and that the claim is just, due and an
unpaid obligation against the CITY OF BREMERTON and that the
undersigned is authorized to authenticate and certify to said claim.

X _____
X _____
X _____

ORDERED FOR THE CITY OF BREMERTON

BY *William Egan*
VOID UNLESS SIGNED

27258
7/2/02

CITY IS AN EQUAL OPPORTUNITY EMPLOYER

BREMERTON-004588



Parametrix, Inc.

Consultants in Engineering and Environmental Sciences

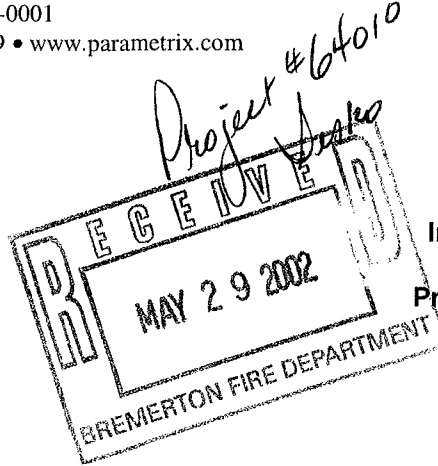
Finance Group

P.O. Box 460, Sumner, WA 98390-0001

253-863-5128 • Fax: 253-863-7399 • www.parametrix.com

City of Bremerton

239 4th Street
Bremerton, WA 98310



Invoice: 01-61353

Invoice Date : May 14, 2002

Project : 235 - 1896 - 054

Project Name : SESKO Property Abatement

P. O. # E211050

Page #: 1

For professional services performed from 3/30/02 through 4/26/02

Phase 02: Construction Mgmt/Administration

Task 01: Construction Management

Task Labor	420.41
Task Expense	0.00
Task Total	420.41

Phase Labor	420.41
Phase Expense	0.00
Phase Total	420.41

Total Amount Due This Invoice

420.41

STATEMENT:

Prior Billings : \$	12,991.98	Contract Amount:	35,146.39	Billings To Date:	13,412.39
Current Billings :	420.41	Billings To Date:	13,412.39	Paid To Date:	11,454.04
Total Billings : \$	13,412.39	Contract Balance: \$	21,734.00	Total Amount Due:	1,958.35

BREMERTON-004590